

Office Mailing Address:
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Send Payments **ONLY** to:
Albert Russo, Trustee
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Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 12/31/2019
Chapter 13 Case No. 19-17024 / MBK

Victor Rotonda

Petition Filed Date: 04/08/2019
341 Hearing Date: 05/09/2019
Confirmation Date: 09/03/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/29/2019	\$1,500.00	58155230	05/29/2019	\$1,500.00	58913850	06/25/2019	\$1,500.00	59632880
07/30/2019	\$1,500.00	60435350	09/03/2019	\$1,500.00	61395090	09/30/2019	\$1,500.00	62136530
10/29/2019	\$1,500.00	62841170	12/03/2019	\$1,500.00	63666750	12/31/2019	\$1,500.00	64426640
Total Receipts for the Period: \$13,500.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$15,000.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Victor Rotonda	Debtor Refund	\$0.00	\$0.00	\$0.00
0	ROBERT H JOHNSON »» ATTY DISCLOSURE	Attorney Fees	\$4,750.00	\$4,750.00	\$0.00
1	LVNV FUNDING LLC »» MHC/FNBM/CREDIT ONE	Unsecured Creditors	\$2,833.63	\$213.66	\$2,619.97
2	DISCOVER BANK	Unsecured Creditors	\$3,965.90	\$299.03	\$3,666.87
3	PORTFOLIO RECOVERY ASSOCIATES »» ONEMAIN	Unsecured Creditors	\$8,626.75	\$650.46	\$7,976.29
4	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$2,550.51	\$192.32	\$2,358.19
5	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$2,436.45	\$183.72	\$2,252.73
6	AMERICAN EXPRESS	Unsecured Creditors	\$6,187.77	\$466.58	\$5,721.19
7	JPMorgan Chase Bank, NA »» 2010 TOYOTA COROLLA	Debt Secured by Vehicle	\$211.43	\$211.43	\$0.00
8	QUANTUM3 GROUP LLC »» BJ'S	Unsecured Creditors	\$764.97	\$57.68	\$707.29
9	ALLY CAPITAL »» 2015 JEEP GRAND CHEROKEE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
10	MIDFIRST BANK »» P/1649 SHADY LN/1ST MTG	Mortgage Arrears	\$2,904.26	\$2,904.26	\$0.00
11	US Department of Education »» STUDENT LOAN	Unsecured Creditors	\$38,484.68	\$2,901.86	\$35,582.82

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SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$15,000.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$12,831.00	Current Monthly Payment:	\$1,500.00
Paid to Trustee:	\$777.00	Arrearages:	\$0.00
Funds on Hand:	\$1,392.00		

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- **View your case information online for *FREE*! Register today at www.ndc.org.**